

4228
1 BILL NO. S-78-10-20

2 SPECIAL ORDINANCE NO. S- 197-78

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0299 with Preferred
5 Products Company for materials for the
6 Street Lighting Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0299, dated
10 September 21, 1978, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Preferred
12 Products Company, for:

13 35 - 35' Aluminum Bronze Painted Poles for the Street
14 Lighting Department,

15 at a cost of \$15,955.45, all as more particularly set forth in said Purchase
16 Order, which is on file in the Office of the Department of Purchasing and
17 is by reference incorporated herein and made a part hereof, be and the same
18 is in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage
20 and approval by the Mayor.

21
22
23 
24 Councilman

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30 APPROVED AS TO FORM
31 AND LEGALITY,

32 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LAST~~) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>9</u> | <u>0</u> | _____ | _____ | _____ |
| <u>BURNS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HINGA</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HUNTER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>MOSES</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>NUCKOLS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, D.</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, V.</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>STIER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>✓</u> | _____ | _____ | _____ | _____ |

DATE: 10-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-197-78 on the 24th day of October, 19____.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978 at the hour of 11 o'clock _____ M., E.S.T.

Robert Elmschong
MAYOR

Bill No. S-78-10-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0299 with Preferred Products
Company for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

10-24-78 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works

Date September 21, 1978

From Ruth Winget, Purchasing Department

Subject 35 Ft. Aluminum Poles

COPIES TO:

E. Stanczak Jr.
J. Shoulders
C. O'Neal

Herewith is Purchase Order Number 0299 which is prepared favoring Preferred Products Company for Thirty-Five (35) 35 foot Aluminum Poles Painted Bronze for Street Lighting Department.

These are proprietary items because:

1. Meets with the standards of the City of Fort Wayne.
2. Other sources for supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products Company quote.

1. Copy of Preferred Products Company quote.
2. Purchase Order Number 0299.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Preferred Products Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *R. F. Bugher*

R. F. Bugher

66-176-15 9/25/78



**Preferred
Products
Sales Co.**

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Shaft
Revised Quotation

Dear Mrs. Winget:

September 20, 1978

This confirms our revised quotation on the following:

- 35 - 35' HAPCO aluminum shaft #60805-001 painted dark bronze
per City of Fort Wayne Standard Drawing A60805 except
without anchor bolts. \$455.87 net ea.

order as: #60805-001 except without anchor bolts

- 35 - set anchor bolts, 1" x 36" x 4", #271-001 for above
shaft if required. \$ 22.00 per set

order as: just remove exception to shaft number and
add cost to shaft cost

Terms: net 30 days, standard factory terms
F.O.B. factory with freight prepaid & allowed
Estimated shipment, 8-10 weeks ARO including painting

If you have any questions on the above please let us know.

Sincerely yours,

W.E. Johnson

RECEIVED
PURCHASING DEPT.
SEP 21 1978
7:00 PM
78001111111111111111

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

06-11010
ORIGINAL
PURCHASE ORDER NO.

0299

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 21, 1978

Preferred Products Company
3205 Devereaux Drive
Indianapolis, Indiana 46208

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY

INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|--|---------------------|---|----------------------|------------|-------------|
| | 35 | 35 ft. Alum Poles - Painted Bronze Cat 60805-001 (without anchor bolts) Drawing #A60805 | 154.01 | 455.87/ea | \$15,955.45 |
| <p>APPROVED Board of Public Works</p> <p><i>Henry P. Wehrenberg</i> <i>Edward D. Lamm</i> <i>May G. Scott</i></p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Price per Bill Johnson Net 30 Ship: 8-10 weeks A.R.O. INCLUDING PAINTING F.O.B. Factory w/freight prepaid and allowed</p> <p>RW/pl #78-65</p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> | | | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-10

City Utilities

PURCHASE REQUISITION

Preferred Products
 3205 Severnport Dr.
 Indianapolis, Ind.
 46208

Date 9-13-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 S. LA FAYETTE ST. Req. No. 78-65

On or before _____ P. O. No. 0299

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|----------|---|-----------|---------------------------|
| 35 | 35 FT. ALUM. POLE - PAINTED BRONZE | 154.01 | |
| | CAT 60805-001 (without anchor bolts) | | |
| | Drawing # A 60805 | | |
| | | | \$455.87/ea \$15,955.45 |
| | MAINT + STOCK | | |
| | C&O | | |
| | 9-14-78 Subj'to Councilman's Approval. | | |
| | Charles Pizzo | | |
| | 9/18/78 | | |
| | Price per Bill Johnson | | |
| REMARKS: | Net 30 - Ship 8-10 wks ARO including Painting | | |
| | F.O.B. Factory Factory w/fk. ppd + allowed | | |
| | Department <u>STREET LIGHTING</u> | | |
| | Dept. Head <u>T. Shoulters</u> | | |
| | Charge Light <u>✓</u> | | |
| | Water <u>✓</u> | | |
| | Sewage <u>✓</u> | | |

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Dept. Head

Charge Light

Water

Sewage

Single source - Meets City Specs & Standards.
 Not interchangeable with other sources.

7000
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0299 - PREFERRED PRODUCTS
CO., \$15,955.45

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0299, PREFERRED PRODUCTS CO.,

IN AMOUNT OF \$15,955.45 FOR 35 - 35' ALUM. BRONZE PAINTED POLES FOR THE STREET LIGHTING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE BRONZE LIGHT POLES FOR MAINTENANCE AND STOCK

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE STREET LIGHT MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$15,955.45 FROM CITY UTILITIES.

ASSIGNED TO COMMITTEE _____